

Exhibit C

**EXHIBIT C**

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69. US Patent application thermally conditioned vehicle seat 604080-30
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71. General IP Matters 604080-999

DETROIT 25980-99 948879v1

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 1000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 528480  
March 31, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO  
Our File No.: 025980-00093

Re: UPS

For Legal Services from Feb 1, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 -				
02/01/06	Reviewed and commented on UPS Agreement; reviewed correspondence regarding agreement	C C MAESO	.50	\$220	\$110.00
A104					
02/03/06	Finalized comments on UPS program	C C MAESO	.20	\$220	\$44.00
A104					
	Task Subtotal				\$154.00
	Phase Subtotal				\$154.00
	Fee Subtotal				\$154.00
	Total Hours		.70		
	Grand Total				\$154.00

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025980-00093  
DELPHI CORPORATION  
UPS

Invoice No. 528480  
March 31, 2006  
Page 2

Summary:  
-----

C C MAESO

MEMBER

.7 hours at \$220

\$154.00

DELPHI CORPORATION  
 LEGAL DEPARTMENT - M/C 483-400-603  
 5725 DELPHI DRIVE  
 TROY, MI 48098-2815

Invoice No. 528481  
 March 31, 2006  
 Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO  
 Our File No.: 025980-00094

Re: CARQUEST

For Legal Services from Feb 1, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 -					
02/01/06	Discuss key issues raised by Carquest proposed warranty agreement, and pass through to Carquest customers, for C Maeso followup with Delphi	R H CUMMINGS	.30	\$385	\$115.50
A104					
02/01/06	Review and analysis of Carquest Warranty Claims.	C C MAESO	.80	\$220	\$176.00
A104					
02/01/06	Interoffice conference w/RHC.	C C MAESO	.30	\$220	\$66.00
A105					
02/01/06	Call with K. Niedermaier; conference call with C. Cannon	C C MAESO	.50	\$220	\$110.00
A106					

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025980-00094  
 DELPHI CORPORATION  
 CARQUEST

Invoice No. 528481  
 March 31, 2006  
 Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
02/02/06	Finalized revisions to and distributed comments on Carquest Warranty policy A103	C C MAESO	.70	\$220	\$154.00
02/06/06	Conf C Maeso regarding Carquest warranty and related agreement, certain provisions, issues, precedents, suggested revisions. A105	R H CUMMINGS	.40	\$385	\$154.00
Task Subtotal					\$775.50
Phase Subtotal					\$775.50
Fee Subtotal					\$775.50
Total Hours					3.00
Grand Total					\$775.50

Summary:  
 -----

R H CUMMINGS	MEMBER	.7 hours at \$385	\$269.50
C C MAESO	MEMBER	2.3 hours at \$220	\$506.00

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DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 528483  
March 31, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO  
Our File No.: 025980-00095

Re: MOTION COMPUTING. INC.

For Legal Services from Feb 1, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 -				
02/01/06	Reviewed revised Motion Computing Agreement; drafted correspondence to S. Brigolin regarding outstanding issues and finalizing contract	C C MAESO	.60	\$220	\$132.00
A103					
02/13/06	Correspondence with R. Staunch and R. Baxter regarding draft agreement and necessary changes	C C MAESO	.30	\$220	\$66.00
A106					
	Task Subtotal				\$198.00
	Phase Subtotal				\$198.00
	Fee Subtotal				\$198.00
	Total Hours		.90		



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025980-00095  
DELPHI CORPORATION  
MOTION COMPUTING. INC.

Invoice No. 528483  
March 31, 2006  
Page 2

Grand Total

\$198.00

Summary:  
-----

C C MAESO

MEMBER

.9 hours at \$220

\$198.00

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DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 528482  
March 31, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO  
Our File No.: 025980-00096

Re: GENERAL COMMERCIAL CONTRACTS

For Legal Services from Feb 1, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 -				
02/01/06	Reviewed and drafted revisions to Internet Licensing Contract; reviewed correspondence from retailer's counsel	C C MAESO	.60	\$220	\$132.00
A103					
02/01/06	Worked on-site at Delphi's offices on general contract matters	C C MAESO	3.10	\$220	\$682.00
A103					
02/06/06	Worked on site at Delphi	C C MAESO	1.50	\$220	\$330.00
A103					
02/06/06	Conferences with R. Baxter and S. Corcoran on commercial contracts.	C C MAESO	.40	\$220	\$88.00
A106					

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025980-00096  
 DELPHI CORPORATION  
 GENERAL COMMERCIAL CONTRACTS

Invoice No. 528482  
 March 31, 2006  
 Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
02/06/06	Reviewed, revised and commented on Non-Disclosure Agreement with Rochester Institute of Technology.	C C MAESO	.50	\$220	\$110.00
A104					
02/06/06	Call with B. Johnson on non-disclosure agreement.	C C MAESO	.20	\$220	\$44.00
A106					
02/06/06	Reviewed, analyzed and commented on Long Term Supply Agreement with Progressive Molded Products.	C C MAESO	.60	\$220	\$132.00
A103					
02/09/06	Worked on site at Delphi regarding (a) Master Warehouse Agreement, including call with B. Goerke; review of correspondence, reviewing, analyzing and drafting Master Warehouse Agreement.	C C MAESO	2.10	\$220	\$462.00
A103					
02/09/06	Worked on site at Delphi regarding Letter of Credit Banking Services Agreement, including reviewing, analyzing and commented on agreement, drafting correspondence regarding changes	C C MAESO	1.10	\$220	\$242.00
A103					
02/09/06	Review and analysis of Techcentral correspondence and issues and correspondence with R. Baxter.	C C MAESO	.40	\$220	\$88.00
A103					
02/09/06	Cursory, initial review of Master Services Agreement with Jabil.	C C MAESO	.30	\$220	\$66.00
A104					

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025980-00096  
 DELPHI CORPORATION  
 GENERAL COMMERCIAL CONTRACTS

Invoice No. 528482  
 March 31, 2006  
 Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
02/13/06	Correspondence with B. Johnson on RIT Confidentiality Agreement; review of revised agreement. A106	C C MAESO	.30	\$220	\$66.00
02/13/06	Reviewed, analyzed and commented on Bose Reseller Agreement. A103	C C MAESO	.50	\$220	\$110.00
02/14/06	Drafted and distributed memo on Bose Reseller Agreement issues. A103	C C MAESO	.40	\$220	\$88.00
02/14/06	Correspondence with Omar regarding UPS Returns on Web Agreement. A106	C C MAESO	.20	\$220	\$44.00
02/21/06	Drafting master warehouse agreement. A103	C C MAESO	2.10	\$220	\$462.00
02/21/06	Call with Bjoern on master warehouse agreement. A106	C C MAESO	.30	\$220	\$66.00
02/22/06	Call with D. Eady on Confidentiality Agreement with Mitsubishi. A106	C C MAESO	.30	\$220	\$66.00
02/23/06	Attention to Terms and Conditions in review and analysis of Arkay contract. A104	C C MAESO	.50	\$220	\$110.00
02/23/06	Call with P. Holdsworth. A106	C C MAESO	.20	\$220	\$44.00
02/23/06	Drafting revisions to agreement with Arkay. A103	C C MAESO	1.80	\$220	\$396.00

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025980-00096  
DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTS

Invoice No. 528482  
March 31, 2006  
Page 4

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
02/23/06	Drafting confidentiality agreement for Mitsubishi; correspondence with D. Eady. A103	C C MAESO	.60	\$220	\$132.00
02/24/06	Call with B. Werner regarding Exxon terms and conditions and necessary negotiating issues. A106	C C MAESO	.50	\$220	\$110.00
02/24/06	Review of Exxon file A104	C C MAESO	.50	\$220	\$110.00
02/24/06	Reviewing 2002 and 2006 Terms and Conditions and comparing to Delphi's Terms; drafting master memorandum. A103	C C MAESO	3.20	\$220	\$704.00
02/25/06	Reviewing 2002 and 2006 Lear Corp. Terms and Conditions and comparing to Delphi's Terms; drafting master memorandum A103	C C MAESO	4.00	\$220	\$880.00
02/26/06	Reviewing 2002 and 2006 Lear Corp. Terms and Conditions and comparing to Delphi's Terms; drafting master memorandum A103	C C MAESO	6.30	\$220	\$1,386.00
02/27/06	Correspondence with Omar regarding UPS contract; finalized and distributed revisions to the agreement. A103	C C MAESO	.50	\$220	\$110.00
02/27/06	Portion of attn Lear amended terms, differences from 2002 terms, followup C Maeso re significant changes, matters for	R H CUMMINGS	.50	\$385	\$192.50

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Invoices Pg 14 of 73

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025980-00096  
DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTS

Invoice No. 528482  
March 31, 2006  
Page 5

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	followup with Delphi re same;				
A106					
02/27/06	Interoffice conference with Baxter regarding issues raised by new Lear terms	C C MAESO	1.10	\$220	\$242.00
A106					
02/27/06	Reviewing and analyzing Lear and Delphi Terms and drafted comparison chart.	C C MAESO	3.30	\$220	\$726.00
A103					
02/28/06	Interoffice conference with Baxter.	C C MAESO	.30	\$220	\$66.00
A106					
02/28/06	Drafted correspondence to M. Keitel on generally objecting to new purchase order terms .	C C MAESO	.70	\$220	\$154.00
A103					
02/28/06	Portion conf C Maeso and followup email re responding to Tier Ones re changes in Tier One p/o terms, and re certain tier one p/o changes for consideration by Delphi.	R H CUMMINGS	.40	\$385	\$154.00
A106					
02/28/06	Completed and distributed draft of memorandum highlighting certain key changes to Lear Corp.Terms and Conditions; completed and distributed comparison chart on Lear Terms.	C C MAESO	2.00	\$220	\$440.00
A103					
		Task Subtotal			\$9,234.50
		Phase Subtotal			\$9,234.50

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025980-00096  
DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTS

Invoice No. 528482  
March 31, 2006  
Page 6

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
					\$9,234.50

Fee Subtotal

Total Hours 41.30

Expenses	Amount
-----	-----
E101 COPYING	5.60
Expense Subtotal	5.60
Grand Total	\$9,240.10

Summary:

R H CUMMINGS	MEMBER	.9 hours at \$385	\$346.50
C C MAESO	MEMBER	40.4 hours at \$220	\$8,888.00

DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815  
  
ATTN: MICHELE PISCITELLI

Invoice No. 528484  
March 31, 2006  
Page 1

DW Attorney: E C HOWBERT  
Our File No.: 025980-00099

Re: RETENTION AND FEE APPLICATION WORK

For Legal Services from Feb 1, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	----	-----
B100 - ADMINISTRATION					
B160 - FEE/EMPLOYMENT APPLICATIONS					
02/01/06	Forward motion for retention and other documents to honaker, and discuss with him.	E C HOWBERT	.30	\$425	\$127.50
A105	COMMUNICATE (IN FIRM)				
02/01/06	Email from zaltzman, ; review proposed application, affidavit and order, email to zaltzman on open items	E C HOWBERT	.90	\$425	\$382.50
A104	REVIEW/ANALYZE				
02/02/06	Email from honaker on services description, draft email on this to zaltzman, review billing memo from him	E C HOWBERT	.20	\$425	\$85.00
A105	COMMUNICATE (IN FIRM)				
02/02/06	Review billing memo from zaltzman	E C HOWBERT	.20	\$425	\$85.00
A104	REVIEW/ANALYZE				



IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
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025980-00099  
DELPHI CORPORATION  
RETENTION AND FEE APPLICATION WORK

Invoice No. 528484  
March 31, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
02/02/06	Draft memo to zaltzman on motion contents	E C HOWBERT	.30	\$425	\$127.50
A107	COMMUNICATE (OTHER OUTSIDE COUNSEL)				
		Task Subtotal			\$807.50
		Phase Subtotal			\$807.50
		Fee Subtotal			\$807.50
		Total Hours	1.90		
		Grand Total			\$807.50

Summary:

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E C HOWBERT	MEMBER	1.9 hours at \$425	\$807.50
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IN ACCOUNT WITH

DICKINSON  
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500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
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DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 528476  
March 31, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00002  
Client Reference: DP-314795-PG

Re: US PAT APP 'CAPILLARY-ASSISTED THERMOSIPHON WITH  
REMOTE CONDENSER' (DELPHI REF. DP-314795-PG)

For Legal Services from Feb 27, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 -				
02/27/06	Determined the classification of the subject concept and conducted a patentability search in the USPTO database.	J P BONNAMY	4.00	\$85	\$340.00
A103					
02/28/06	Finished conducting patentability search in the USPTO database. Reviewed the results of the search conducted in the USPTO. Reviewed prior art uncovered in search.	J P BONNAMY	2.40	\$85	\$204.00
A104					
02/28/06	Working with patent draftsman to begin drafting claims.	J P BONNAMY	1.00	\$85	\$85.00
A103					

IN ACCOUNT WITH

**DICKINSON  
WRIGHT** PLLC

Invoices Pg 19 of 73

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FEDERAL I.D. #38-1364333

604080-00002

DELPHI TECHNOLOGIES, INC.

US PAT APP 'CAPILLARY-ASSISTED THERMOSIPHON WITH

Invoice No. 528476

March 31, 2006

Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
		Task Subtotal			\$629.00
		Phase Subtotal			\$629.00
	Fee Subtotal				\$629.00
		Total Hours	7.40		
	Grand Total				\$629.00

Summary:

J P BONNAMY	IP TRAINEE	7.4 hours at	\$85	\$629.00
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IN ACCOUNT WITH

Invoices Pg 20 of 73

500 WOODWARD AVENUE, SUITE 4000  
 DETROIT, MICHIGAN 48226-3425  
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 WRIGHT<sup>PLLC</sup>

DELPHI TECHNOLOGIES, INC.  
 5825 DELPHI DRIVE  
 MAIL CODE 480-410-202  
 TROY, MI 48098-2815

Invoice No. 528477  
 March 31, 2006  
 Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
 Our File No.: 604080-00012  
 Client Reference: DP-314803-PG

Re: US PAT APP 'LIQUID COOLED THERMOSIPHON WITH  
 PARTIALLY IMMERSERD CONDENSER COIL IN LIQUID  
 REFRIGERANT' DELPHI REF. DP-314803-PG)

For Legal Services from Feb 24, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 -				
02/24/06	Reviewing the ROI and the prior art accompanying the ROI.	S A FLUHART	1.00	\$85	\$85.00
	A104				
02/27/06	Reviewing previous Delphi files, and reviewing additional prior art.	S A FLUHART	4.50	\$85	\$382.50
	A104				
		Task Subtotal			\$467.50
		Phase Subtotal			\$467.50
		Fee Subtotal			\$467.50
		Total Hours	5.50		

IN ACCOUNT WITH

DICKINSON  
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Invoices Pg 21 of 73

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604080-00012  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'LIQUID COOLED THERMOSIPHON WITH

Invoice No. 528477  
March 31, 2006  
Page 2

Grand Total

\$467.50

Summary:  
-----

S A FLUHART

IP TRAINEE

5.5 hours at \$85

\$467.50

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 528478  
March 31, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00018  
Client Reference: DP-314804-PG

Re: US PAT APP 'THERMOSIPHON WITH FLEXIBLE BOILER  
PLATE'  
DELPHI REF. DP-314804-PG)

For Legal Services from Feb 15, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 -				
02/15/06	Reviewing Prior Art related to case A104	J J KLOBUCAR	1.00	\$85	\$85.00
02/16/06	Reviewing Prior Art related to case and reviewing various design concepts in order to determine novelty of invention. A104	J J KLOBUCAR	5.00	\$85	\$425.00
02/17/06	Reviewing Prior Art related to case and reviewing various design concepts in order to determine novelty of invention. A104	J J KLOBUCAR	7.00	\$85	\$595.00

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604080-00018  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'THERMOSIPHON WITH FLEXIBLE BOILER

Invoice No. 528478  
March 31, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
02/20/06	Preparing Claims that disclose the novelty of the invention. A103	J J KLOBUCAR	5.00	\$85	\$425.00
02/21/06	Preparing Claims that disclose the novelty of the invention. A103	J J KLOBUCAR	4.00	\$85	\$340.00
02/23/06	Preparing Claims that disclose the novelty of the invention. A103	J J KLOBUCAR	5.00	\$85	\$425.00
02/24/06	Preparing Claims that disclose the novelty of the invention. A103	J J KLOBUCAR	3.00	\$85	\$255.00
02/27/06	Revising Claims that disclose the novelty of the invention. A103	J J KLOBUCAR	3.50	\$85	\$297.50
02/28/06	Revising Claims that disclose the novelty of the invention. A103	J J KLOBUCAR	5.00	\$85	\$425.00
Task Subtotal					\$3,272.50
Phase Subtotal					\$3,272.50
Fee Subtotal					\$3,272.50
Total Hours					38.50
Grand Total					\$3,272.50

Summary:

J J KLOBUCAR IP TRAINEE 38.5 hours at \$85 \$3,272.50

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5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 528479  
March 31, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00019  
Client Reference: DP-314802-PG

Re: US PAT APP 'HIGH PROFORMANCE THERMOSIPHON WITH  
INTERNALLY ENHANCED CONDENSATION'  
DELPHI REF. DP-314802-PG)

For Legal Services from Feb 24, 2006 through Feb 28, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 -					
02/24/06	Reading over invention and Prior art.	J J KLOBUCAR	1.00	\$85	\$85.00
A104					
02/27/06	Reading over invention disclosure and Prior art.	J J KLOBUCAR	1.00	\$85	\$85.00
A104					
Task Subtotal					\$170.00
Phase Subtotal					\$170.00
Fee Subtotal					\$170.00
Total Hours					2.00
Grand Total					\$170.00



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604080-00019  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'HIGH PROFORMANCE THERMOSIPHON WITH

Invoice No. 528479  
March 31, 2006  
Page 2

Summary:  
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J J KLOBUCAR	IP TRAINEE	2.0 hours at \$85	\$170.00
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DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 532554  
April 26, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO  
Our File No.: 025980-00093

Re: UPS

For Legal Services from Mar 6, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
03/06/06	Correspondence and call regarding UPS contract A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.30	\$220	\$66.00
03/08/06	Reviewed, analyzed and drafted final comments to UPS Agreement A104 REVIEW/ANALYZE	C C MAESO	.50	\$220	\$110.00
Task Subtotal					\$176.00
Phase Subtotal					\$176.00
Fee Subtotal					\$176.00
Total Hours					.80
Grand Total					\$176.00
Summary: -----					
C C MAESO		MEMBER	.8 hours at \$220		\$176.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

Invoices Pg 27 of 73

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DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 532555  
April 26, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO  
Our File No.: 025980-00095

Re: MOTION COMPUTING. INC.

For Legal Services from Mar 3, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
03/03/06	Drafted and distributed correspondence regarding Motion Computing agreement	C C MAESO	.40	\$220	\$88.00
A106	COMMUNICATE (WITH CLIENT)				
		Task Subtotal			\$88.00
		Phase Subtotal			\$88.00
		Fee Subtotal			\$88.00
		Total Hours	.40		
		Grand Total			\$88.00

Summary:

C C MAESO	MEMBER	.4 hours at \$220	\$88.00
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DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 532556  
April 26, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO  
Our File No.: 025980-00096

Re: GENERAL COMMERCIAL CONTRACTS

For Legal Services from Mar 1, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B100 - ADMINISTRATION					
B120 - ASSET ANALYSIS AND RECOVERY					
03/06/06	Preparation for and conference call with W/ Jennings and M. Banks regarding Jabil Manufacturing Services Agreement	C C MAESO	1.30	\$220	\$286.00
A106	COMMUNICATE (WITH CLIENT)				
Task Subtotal					\$286.00
Phase Subtotal					\$286.00
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
03/01/06	Call with Bjoern on Master Warehouse Agreement (.5); Call with S. Harter regarding comments on Terms and Conditions (.3); review and analysis of comments to Delphi's Terms	C C MAESO	1.20	\$220	\$264.00

**DICKINSON  
WRIGHT** PLLC

025980-00096

DELPHI CORPORATION

GENERAL COMMERCIAL CONTRACTS

Invoice No. 532556

April 26, 2006

Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	(.5)				
A104	REVIEW/ANALYZE				
03/01/06	Reviewed and analyzed comments of Loughborough University Enterprises to Delphi's Purchase Order Terms and Conditions	C C MAESO	.50	\$220	\$110.00
A104	REVIEW/ANALYZE				
03/02/06	Call with Roxanne regarding Mobile Computing contract	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
03/02/06	Drafted and distributed correspondence to S. Halter regarding comments on Terms and Conditions; review and analysis of Statement of Work regarding Loughborough University	C C MAESO	.70	\$220	\$154.00
A103	DRAFT/REVISE				
03/03/06	Call and correspondence with R. Warren on Motion Computing contract	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				
03/06/06	Drafting revised Jabil Services agreement based on call	C C MAESO	.50	\$220	\$110.00
A103	DRAFT/REVISE				
03/06/06	Call with W. Jennings on Jabil Circuit	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
03/06/06	Reviewed, analyzed and revised Exxon Terms and Conditions	C C MAESO	.90	\$220	\$198.00
A104	REVIEW/ANALYZE				
03/07/06	Calls with B. Warner regarding Exxon Mobile Terms	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				

IN ACCOUNT WITH

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FEDERAL I.D. #38-1364333025980-00096  
DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTSInvoice No. 532556  
April 26, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	----	----	-----
03/07/06	Correspondence with Delphi regarding execution of Confidentiality Agreement and Consignment Agreement with Mitsubishi	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
03/08/06	Drafted revisions to Letter of Credit Agreement with Deutsche Bank and distributed revised agreement.	C C MAESO	.40	\$220	\$88.00
A103	DRAFT/REVISE				
03/09/06	Call with counsel for Exxon regarding Terms and Conditions	C C MAESO	.60	\$220	\$132.00
A107	COMMUNICATE (OTHER OUTSIDE COUNSEL)				
03/09/06	Call with B. Werner regarding Exxon Contract	C C MAESO	.90	\$220	\$198.00
A106	COMMUNICATE (WITH CLIENT)				
03/10/06	Call with B. Werner on Exxon Mobil contract	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
03/13/06	Call and correspondence with B. Werner regarding Exxon terms	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
03/14/06	Call with B. Werner on Exxon	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				
03/14/06	Drafting and distributed revisions to master terms with Exxon Mobile	C C MAESO	.80	\$220	\$176.00
A103	DRAFT/REVISE				
03/15/06	Call with B. Werner to discuss revisions to Exxon terms	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				

IN ACCOUNT WITH

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DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTSInvoice No. 532556  
April 26, 2006  
Page 4

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
03/15/06	Drafted and distributed revised Terms to Exxon's council	C C MAESO	.40	\$220	\$88.00
A103	DRAFT/REVISE				
03/16/06	Call and correspondence with M. Keitel regarding Lear Terms and Conditions	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				
03/20/06	Review of escrow agreement for Exxon	C C MAESO	.30	\$220	\$66.00
A104	REVIEW/ANALYZE				
03/20/06	Reviewed agreement and drafted revisions to proposed agreement with Arkey	C C MAESO	.50	\$220	\$110.00
A103	DRAFT/REVISE				
03/20/06	Reviewed and analyzed comments of Penske on Master Warehouse Agreement	C C MAESO	.40	\$220	\$88.00
A104	REVIEW/ANALYZE				
03/20/06	Call and meeting with B. Goeke to discuss proposed revisions to Master Warehouse Agreement with Penske	C C MAESO	.80	\$220	\$176.00
A106	COMMUNICATE (WITH CLIENT)				
03/20/06	Call with client regarding Exxon issues	C C MAESO	.10	\$220	\$22.00
A106	COMMUNICATE (WITH CLIENT)				
03/20/06	Correspondence regarding TRW/Timko dispute and potential non-shipment; conference with S. Corcoran regarding Timko and Kmart; correspondence regarding Independent Services Agreement	C C MAESO	.40	\$220	\$88.00
A106	COMMUNICATE (WITH CLIENT)				

IN ACCOUNT WITH

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025980-00096  
DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTS

Invoice No. 532556  
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Page 5

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
03/20/06	Drafted and reviewed correspondence regarding Deposit Agreement with Exxon and changes thereto	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				
03/20/06	Drafting revisions to Penske Master Warehouse Agreement	C C MAESO	.20	\$220	\$44.00
A103	DRAFT/REVISE				
03/21/06	Call and correspondence with P. Holdsworth regarding proposed changes to Arkay Agreement	C C MAESO	.40	\$220	\$88.00
A106	COMMUNICATE (WITH CLIENT)				
03/21/06	Drafted and distributed revisions to Warehouse Agreement	C C MAESO	.60	\$220	\$132.00
A103	DRAFT/REVISE				
03/21/06	Correspondence with client regarding Exxon	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
03/22/06	Reviewed questions and excel spreadsheet regarding Lear terms; preparation for meeting	C C MAESO	.70	\$220	\$154.00
A104	REVIEW/ANALYZE				
03/22/06	Call with B. Goeke regarding open issues on warehouse agreement	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
03/22/06	Reviewed proposed changes to terms and conditions and call with client regarding response to 3M	C C MAESO	.40	\$220	\$88.00
A106	COMMUNICATE (WITH CLIENT)				
03/22/06	Call with bankruptcy counsel on assumption agreement issues	C C MAESO	.20	\$220	\$44.00
A108	COMMUNICATE (OTHER EXTERNAL)				



IN ACCOUNT WITH

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025980-00096  
DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTS

Invoice No. 532556  
April 26, 2006  
Page 6

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
03/23/06	Revised supply agreement with Arkay A103 DRAFT/REVISE	C C MAESO	.60	\$220	\$132.00
03/23/06	Reviewed and analyzed and revised warehouse agreement in response to Penske's comments A104 REVIEW/ANALYZE	C C MAESO	.40	\$220	\$88.00
03/23/06	Drafted independent sales representative agreement for Delphi Medical A103 DRAFT/REVISE	C C MAESO	.80	\$220	\$176.00
03/23/06	Call and correspondence with B. Goeke regarding proposed changes to warehouse agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
03/23/06	Attended in-house meeting to discuss Lear's new terms and conditions and areas of concern for Delphi A109 APPEAR FOR/ATTEND	C C MAESO	4.50	\$220	\$990.00
03/23/06	Call with B. Werner to discuss open issues regarding Exxon terms and conditions A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.30	\$220	\$66.00
03/24/06	Call with P. Holdsworth ; drafted correspondence to P. Holdsworth; distributed revised Arkay agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.40	\$220	\$88.00
03/24/06	Conference call with all parties regarding Exxon Master Agreement A106 COMMUNICATE (OTHER EXTERNAL)	C C MAESO	2.10	\$220	\$462.00
03/24/06	Call with B. Goeke; drafted correspondence to B. Goeke and distributed revised warehouse agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.30	\$220	\$66.00

IN ACCOUNT WITH

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DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTS

Invoice No. 532556  
April 26, 2006  
Page 7

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	----	----	-----
03/24/06	Revised and finalized master warehouse agreement with Penske A103 DRAFT/REVISE	C C MAESO	.40	\$220	\$88.00
03/26/06	Finalized drafting Manufacturing Sales Representative Agreement for Delphi Medical A103 DRAFT/REVISE	C C MAESO	.40	\$220	\$88.00
03/27/06	Call with A. Khaldi in the 3M legal department on Terms and Conditions A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	C C MAESO	.10	\$220	\$22.00
03/27/06	Call with KMart regarding Reseller Agreement A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	C C MAESO	.20	\$220	\$44.00
03/27/06	Finalized and distributed Independent Sales Rep Agmt for Delphi Medical A103 DRAFT/REVISE	C C MAESO	.50	\$220	\$110.00
03/27/06	Review and analysis of Exxon Price Index Agreement A104 REVIEW/ANALYZE	C C MAESO	.40	\$220	\$88.00
03/27/06	Call and correspondence with K. Lukasik on 3M Terms and Conditions A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
03/28/06	Revised and finalized terms and conditions with Loughborough University A103 DRAFT/REVISE	C C MAESO	.50	\$220	\$110.00
03/29/06	Reviewed and analyzed agreement between Delphi and The Automotive Plastic Coatings Group A104 REVIEW/ANALYZE	C C MAESO	.40	\$220	\$88.00
03/30/06	Call with S. Calcatera on long term supply agreement with Akzo Nobel A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.70	\$220	\$154.00

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DELPHI CORPORATION  
GENERAL COMMERCIAL CONTRACTS

Invoice No. 532556  
April 26, 2006  
Page 8

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
03/30/06	Call with Penske's counsel to finalize warehouse agreement t	C C MAESO	.20	\$220	\$44.00
A107	COMMUNICATE (OTHER OUTSIDE COUNSEL)				
		Task Subtotal			\$6,292.00
	B260 - BOARD OF DIRECTORS MATTERS				
03/06/06	Reviewed, analyzed and commented on Jabil Manufacturing Services Agreement	C C MAESO	1.60	\$220	\$352.00
A104	REVIEW/ANALYZE				
		Task Subtotal			\$352.00
		Phase Subtotal			\$6,644.00
		Fee Subtotal			\$6,930.00
		Total Hours	31.50		
		Grand Total			\$6,930.00

Summary:

-----

C C MAESO MEMBER 31.5 hours at \$220 \$6,930.00

IN ACCOUNT WITH

**DICKINSON**  
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DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 532811  
April 27, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: J H NOVIS  
Our File No.: 025980-00098

Re: PROPERTY TAX - COOPERSVILLE

For Legal Services from Mar 6, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B240 - TAX ISSUES				
03/06/06	Draft Substitution of Counsel in Michigan Tax Tribunal; research concerning pleading issues after recent Michigan Tax Tribunal release. draft proposed Order in Michigan Tax Tribunal; discuss same with W. Leuthge; discuss same with S.Mandell of HMSC.	J H NOVIS	2.80	\$325	\$910.00
A103	DRAFT/REVISE				
03/07/06	Review files and pleading received from client; draft substitution of counsel and motion to extend valuation disclosure; discuss same with P. Kulick.	J H NOVIS	.80	\$325	\$260.00
A103	DRAFT/REVISE				
03/07/06	Legal research.	P J KULICK	1.70	\$200	\$340.00
A102	RESEARCH				

IN ACCOUNT WITH

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025980-00098  
DELPHI CORPORATION  
PROPERTY TAX - COOPERSVILLE

Invoice No. 532811  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
03/07/06	Telephone conference with Michigan Tax Tribunal regarding filing matters. A108 COMMUNICATE (OTHER EXTERNAL)	P J KULICK	.20	\$200	\$40.00
03/07/06	Conference with J. Novis regarding property tax proceedings. A105 COMMUNICATE (IN FIRM)	P J KULICK	.70	\$200	\$140.00
03/07/06	Drafting and editing motion to be filed in property tax matters. A103 DRAFT/REVISE	P J KULICK	1.00	\$200	\$200.00
03/08/06	Draft and revise pleading for property tax appeal. A103 DRAFT/REVISE	P J KULICK	3.60	\$200	\$720.00
03/08/06	Review and revise draft motion to extend deadlines. A103 DRAFT/REVISE	J H NOVIS	.40	\$325	\$130.00
03/08/06	Telephone call back to W. Luethge to discuss joint motion, prehearing statement and other pleading deadlines. A106 COMMUNICATE (WITH CLIENT)	J H NOVIS	.50	\$325	\$162.50
03/08/06	Telephone call to T. Boven counsel for Coopersville to address filing valuation disclosure deadline and joint motion and stipulated order to extend same; discuss motion with P. Kulick . A108 COMMUNICATE (OTHER EXTERNAL)	J H NOVIS	.70	\$325	\$227.50
03/09/06	Revise and finalize Joint Motion and research whether Ottawa County was to be included as a party based on mere appearance by Coopervilles counsel; finalize proof of service and cover letter. A103 DRAFT/REVISE	J H NOVIS	.70	\$325	\$227.50

IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

025980-00098  
DELPHI CORPORATION  
PROPERTY TAX - COOPERSVILLE

Invoice No. 532811  
April 27, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
03/09/06	Draft correspondence to and review correspondence from opposing counsel Attorney Thomas Boven on property tax matters. A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	P J KULICK	.40	\$200	\$80.00
03/09/06	Draft and revise pleadings for Michigan Tax Tribunal proceeding and prepare motions for filings. A103 DRAFT/REVISE	P J KULICK	3.00	\$200	\$600.00
03/09/06	Interoffice conference with Attorney J. Novis regarding Michigan Tax Tribunal proceedings. A105 COMMUNICATE (IN FIRM)	P J KULICK	.50	\$200	\$100.00
Task Subtotal					\$4,137.50
Phase Subtotal					\$4,137.50
Fee Subtotal					\$4,137.50
Total Hours					17.00

Expenses	Amount
E101 COPYING	3.50
E107 DELIVERY SERVICES/MESSENGERS	1.78
03/09/06 E112 FILING FEES	25.00
03/09/06 E112 FILING FEES	25.00
03/09/06 E112 FILING FEES	25.00
03/09/06 E112 FILING FEES	25.00
03/09/06 E112 FILING FEES	25.00
Expense Subtotal	130.28
Grand Total	\$4,267.78

Summary:  
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J H NOVIS	MEMBER	5.9 hours at \$325	\$1,917.50
P J KULICK	ASSOCIATE	11.1 hours at \$200	\$2,220.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI CORPORATION  
LEGAL DEPARTMENT - M/C 483-400-603  
5725 DELPHI DRIVE  
TROY, MI 48098-2815

Invoice No. 532812  
April 27, 2006  
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: E C HOWBERT  
Our File No.: 025980-00099

Re: RETENTION AND FEE APPLICATION WORK

For Legal Services from Mar 1, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B100 - ADMINISTRATION					
B160 - FEE/EMPLOYMENT APPLICATIONS					
03/01/06	Begin drafting fee application	E C HOWBERT	1.80	\$425	\$765.00
A103	DRAFT/REVISE				
03/01/06	Calls to rains, honaker, zaltzman; conf heinrich on fee applications	E C HOWBERT	.60	\$425	\$255.00
A105	COMMUNICATE (IN FIRM)				
03/02/06	Work on billing procedures, advise applicable lawyers	E C HOWBERT	.50	\$425	\$212.50
A103	DRAFT/REVISE				
03/03/06	Call from zaltzman on billing issues; review his email	E C HOWBERT	.40	\$425	\$170.00
A107	COMMUNICATE (OTHER OUTSIDE COUNSEL)				
03/20/06	Work on fee application, check order and Zaltzman communications for requirements	E C HOWBERT	1.50	\$425	\$637.50
A103	DRAFT/REVISE				

IN ACCOUNT WITH

DICKINSON  
WRIGHT<sub>PLLC</sub>

Invoices Pg 40 of 73

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
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FEDERAL I.D. #38-1364333

025980-00099  
DELPHI CORPORATION  
RETENTION AND FEE APPLICATION WORK

Invoice No. 532812  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
03/21/06	Work on fee application	E C HOWBERT	2.00	\$425	\$850.00
A103	DRAFT/REVISE				
03/22/06	Work on fee application	E C HOWBERT	1.20	\$425	\$510.00
A103	DRAFT/REVISE				
03/27/06	Work on application for	E C HOWBERT	1.30	\$425	\$552.50
A103	compensation DRAFT/REVISE				
03/28/06	Work on fee application	E C HOWBERT	3.00	\$425	\$1,275.00
A103	and exhibits DRAFT/REVISE				
03/31/06	Work on two monthly	E C HOWBERT	1.90	\$425	\$807.50
A103	statements, send by fedex to notice parties DRAFT/REVISE				

Task Subtotal \$6,035.00

Phase Subtotal \$6,035.00

Fee Subtotal \$6,035.00

Total Hours 14.20

Expenses	Amount
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E101	COPYING	19.90
E105	TELEPHONE	5.85

Expense Subtotal 25.75

Grand Total \$6,060.75

Summary:

E C HOWBERT	MEMBER	14.2 hours at \$425	\$6,035.00
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IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532813  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00001

Re: US PAT APP 'EVAPORATIVELY COOLED THERMOSIPHON'  
(DELPHI REF. DP-31-314805 - PG

For Legal Services from Mar 6, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
03/06/06	Reviewing the ROI and the art accompanying the ROI. A103 DRAFT/REVISE	J P BONNAMY	3.00	\$85	\$255.00
03/07/06	Reviewing previous Delphi files. Reviewing additional prior art. Working with patent draftsman to formulate formal patent drawings. A103 DRAFT/REVISE	J P BONNAMY	4.00	\$85	\$340.00
03/08/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.	J P BONNAMY	7.00	\$85	\$595.00

IN ACCOUNT WITH

**DICKINSON  
WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00001  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'EVAPORATIVELY COOLED THERMOSIPHON'

Invoice No. 532813  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
A103	DRAFT/REVISE				
03/09/06	Drafting the broadest claim.	J P BONNAMY	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
03/10/06	Reconciling terminology between the picture claim and the broadest claim.	J P BONNAMY	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/13/06	Drafting dependent claims.	J P BONNAMY	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/14/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	J P BONNAMY	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/15/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim. Drafting the abstract section of the patent application from the description.	J P BONNAMY	4.00	\$85	\$340.00
A103	DRAFT/REVISE				
03/16/06	Reviewing and editing the patent application. Forwarding the application to the inventor for review.	J P BONNAMY	5.00	\$85	\$425.00
A103	DRAFT/REVISE				
03/17/06	Conferring with the inventor. Revising the application based upon the inventor's comments and forwarding the revised application to the inventor. Conferring with the inventor for final approval. Formalizing the application and forwarding to Pat Griffin.	J P BONNAMY	6.00	\$85	\$510.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00001  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'EVAPORATIVELY COOLED THERMOSIPHON'

Invoice No. 532813  
April 27, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
		Task Subtotal			\$4,420.00
		Phase Subtotal			\$4,420.00
	Fee Subtotal				\$4,420.00
		Total Hours	52.00		

Expenses	Amount
-----	-----
E101 COPYING	10.70
E106 ONLINE RESEARCH	260.00
Expense Subtotal	270.70
Grand Total	\$4,690.70

Summary:  
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J P BONNAMY	IP TRAINEE	52.0 hours at	\$85	\$4,420.00
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IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532560  
April 26, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00002  
Client Reference: DP-314795-PG

Re: US PAT APP 'CAPILLARY-ASSISTED THERMOSIPHON WITH  
REMOTE CONDENSER' (DELPHI REF. DP-314795-PG)

For Legal Services from through Mar 31, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses -----	Amount -----
E106 ONLINE RESEARCH	146.25
Expense Subtotal	146.25
Grand Total	\$146.25

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532561  
April 26, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00003  
Client Reference: DP-314794-PG

Re: US PAT APP 'THERMOSIPHON WITH THERMOELECTRICALLY  
ENHANCED SPREADER PLATE'  
DELPHI REF. DP-314794-PG)

For Legal Services from through Mar 31, 2006

Fee Subtotal \$ .00

Total Hours .00

Expenses -----	Amount -----
E105 TELEPHONE	13.26
Expense Subtotal	13.26
Grand Total	\$13.26

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532562  
April 26, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00004  
Client Reference: DP-314796-PG

Re: US PAT APP 'CAPILLARY-ASSISTED COMPACT  
THERMOSIPHON'  
DELPHI REF. DP-314796-PG)

For Legal Services from Mar 20, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/20/06	Reviewing the ROI and the prior art accompanying the ROI. Reviewing previous Delphi files. Reviewing additional prior art. Working with patent draftsman to formulate formal patent drawings.	J P BONNAMY	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/21/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.	J P BONNAMY	7.00	\$85	\$595.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00004  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'CAPILLARY-ASSISTED COMPACT

Invoice No. 532562  
April 26, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
A103	DRAFT/REVISE				
03/22/06	Drafting the broadest claim.	J P BONNAMY	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
03/23/06	Reconciling terminology between the picture claim and the broadest claim.	J P BONNAMY	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/24/06	Drafting dependent claims.	J P BONNAMY	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/27/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	J P BONNAMY	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/28/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim. Drafting the abstract section of the patent application from the description.	J P BONNAMY	4.00	\$85	\$340.00
A103	DRAFT/REVISE				
03/29/06	Reviewing and editing the patent application. Forwarding the application to the inventor for review.	J P BONNAMY	5.00	\$85	\$425.00
A103	DRAFT/REVISE				
03/30/06	Conferring with the inventor. Revising the application based upon the inventor's's comments and forwarding the revised application to the inventor. Conferring with the inventor for final approval. Formalizing the application and forwarding to Pat Griffin.	J P BONNAMY	6.00	\$85	\$510.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
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<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00004  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'CAPILLARY-ASSISTED COMPACT

Invoice No. 532562  
April 26, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
		Task Subtotal			\$4,420.00
		Phase Subtotal			\$4,420.00
	Fee Subtotal				\$4,420.00
		Total Hours	52.00		
	Grand Total				\$4,420.00

Summary:  
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J P BONNAMY	IP TRAINEE	52.0 hours at	\$85	\$4,420.00
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IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

Invoices Pg 49 of 73

500 WOODWARD AVENUE, SUITE 4000  
 DETROIT, MICHIGAN 48226-3425  
 TELEPHONE: (313) 223-3500  
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 FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
 5825 DELPHI DRIVE  
 MAIL CODE 480-410-202  
 TROY, MI 48098-2815

Invoice No. 532814  
 April 27, 2006  
 Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
 Our File No.: 604080-00005  
 Client Reference: DP-314798-PG

Re: US PAT APP 'LOW PROFILE THERMOSIPHON'  
 DELPHI REF. DP-314798-PG)

For Legal Services from Mar 15, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
03/15/06	Reviewing Record of Invention and the Prior Art included w/ the ROI; Reviewing Cited Delphi Files; Reviewing Additional Relevant Prior Art	M D PEDINI	5.00	\$85	\$425.00
A103	DRAFT/REVISE				
03/16/06	Discussing formal drawings w/ draftsman	M D PEDINI	1.00	\$85	\$85.00
A103	DRAFT/REVISE				
03/16/06	Drafting picture Claim of the preferred embodiment of the invention to account for every aspect of the ROI, including all	M D PEDINI	5.50	\$85	\$467.50

IN ACCOUNT WITH

**DICKINSON**  
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FEDERAL I.D. #38-1364333

604080-00005  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'LOW PROFILE THERMOSIPHON'

Invoice No. 532814  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	elements shown in the drawings and verifying full understanding of the structure and function of the preferred embodiment.				
A103	DRAFT/REVISE				
03/17/06	Finalizing Picture Claim	M D PEDINI	1.50	\$85	\$127.50
A103	DRAFT/REVISE				
03/17/06	Drafting broadest apparatus claim	M D PEDINI	5.30	\$85	\$450.50
A103	DRAFT/REVISE				
03/20/06	Drafting dependent claims.	M D PEDINI	3.50	\$85	\$297.50
A103	DRAFT/REVISE				
03/20/06	Finalizing broadest apparatus claim; Reconciling terminology between the picture claim and broadest apparatus claim	M D PEDINI	3.70	\$85	\$314.50
A103	DRAFT/REVISE				
03/21/06	Finalizing dependent claims	M D PEDINI	3.50	\$85	\$297.50
A103	DRAFT/REVISE				
03/21/06	Starting work on detailed description of the preferred embodiment of the patent application based upon the claims	M D PEDINI	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/22/06	Completing initial description	M D PEDINI	4.00	\$85	\$340.00
A103	DRAFT/REVISE				
03/22/06	Drafting introductory section of the patent application from the description based on prior art.	M D PEDINI	1.80	\$85	\$153.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

Invoices Pg 51 of 73

500 WOODWARD AVENUE, SUITE 4000  
 DETROIT, MICHIGAN 48226-3425  
 TELEPHONE: (313) 223-3500  
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 FEDERAL I.D. #38-1364333

DICKINSON  
 WRIGHT PLLC

604080-00005

DELPHI TECHNOLOGIES, INC.

US PAT APP 'LOW PROFILE THERMOSIPHON'

Invoice No. 532814

April 27, 2006

Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
03/23/06	Completing introductory section; completing abstract section of the patent	M D PEDINI	1.20	\$85	\$102.00
A103	DRAFT/REVISE				
03/23/06	Reviewing an editing the patent application; forwarding application to the inventor	M D PEDINI	5.00	\$85	\$425.00
A103	DRAFT/REVISE				
03/24/06	Conferring with the inventor, revising the application based upon the inventor's's comments and forwarding the revised application to the inventor; conferring with the inventor for final approval; formalizing the application and forwarding to Pat Griffin	M D PEDINI	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
Task Subtotal					\$4,335.00
Phase Subtotal					\$4,335.00
Fee Subtotal					\$4,335.00
Total Hours					51.00
Expenses					Amount
E101 COPYING					6.10
Expense Subtotal					6.10
Grand Total					\$4,341.10

Summary:

M D PEDINI IP TRAINEE 51.0 hours at \$85 \$4,335.00

DICKINSON  
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DETROIT, MICHIGAN 48226-3425  
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FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532815  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00006  
Client Reference: DP-314800-PG

Re: US PAT APP 'PORCUPINE-SHAPED ORIENTATION  
INSENSITIVE THERMOSIPHON'  
DELPHI REF. DP-314800-PG)

For Legal Services from Mar 15, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/15/06	Review of ROI, previous files and the prior art. Work with draftsman to formulate formal patent drawings.	J GENDZWILL	4.00	\$105	\$420.00
A103	DRAFT/REVISE				
03/16/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawings, and verify a full understanding of the structure and function of the preferred embodiment. Drafting the broadest claim.	J GENDZWILL	8.00	\$105	\$840.00
A103	DRAFT/REVISE				

DICKINSON  
 WRIGHT PLLC

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 DETROIT, MICHIGAN 48226-3425  
 TELEPHONE: (313) 223-3500  
 http://www.dickinsonwright.com  
 FEDERAL I.D. #38-1364333

604080-00006  
 DELPHI TECHNOLOGIES, INC.  
 US PAT APP 'PORCUPINE-SHAPED ORIENTATION

Invoice No. 532815  
 April 27, 2006  
 Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
03/17/06	Drafting the broadest claim. Reconciling terminology between the picture claim and the broadest claim.	J GENDZWILL	7.00	\$105	\$735.00
A103	DRAFT/REVISE				
03/20/06	Drafting dependent claims. Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	J GENDZWILL	8.00	\$105	\$840.00
A103	DRAFT/REVISE				
03/21/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims. Drafting the introductory section of the patent application based upon the prior art and the broadest claim.	J GENDZWILL	8.00	\$105	\$840.00
A103	DRAFT/REVISE				
03/22/06	Drafting the abstract section of the patent application from the description. Reviewing and editing the patent application. Forwarding the application to the inventor for review. Conferring with the inventor.	J GENDZWILL	7.00	\$105	\$735.00
A103	DRAFT/REVISE				
03/23/06	Revising the application based upon the inventor's's comments and forwarding the revised application to the	J GENDZWILL	5.00	\$105	\$525.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

Invoices Pg 54 of 73

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00006

DELPHI TECHNOLOGIES, INC.

US PAT APP 'PORCUPINE-SHAPED ORIENTATION

Invoice No. 532815

April 27, 2006

Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----

inventor. Conferring with  
the inventor for final  
approval. Formalizing the  
application and forwarding  
to Pat Griffin.

A103 DRAFT/REVISE

Task Subtotal \$4,935.00

Phase Subtotal \$4,935.00

Fee Subtotal \$4,935.00

Total Hours 47.00

Expenses	Amount
-----	-----

E101 COPYING 1.60

Expense Subtotal 1.60

Grand Total \$4,936.60

Summary:

J	GENDZWILL	IP TRAINEE	47.0 hours at \$105	\$4,935.00
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IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532816  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00007  
Client Reference: DP-314799-PG

Re: US PAT APP 'IGLOO-SHAPED ORIENTATION  
INSENSITIVE THERMOSIPHON'  
DELPHI REF. DP-314799-PG)

For Legal Services from Mar 24, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/24/06	Reviewing the ROI, previous Delphi files and the prior art. Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment. A103 DRAFT/REVISE	J GENDZWILL	8.00	\$105	\$840.00
03/25/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI,	J GENDZWILL	4.00	\$105	\$420.00

IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00007  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'IGLOO-SHAPED ORIENTATION

Invoice No. 532816  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
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	including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment. Drafting the broadest claim.				
A103	DRAFT/REVISE				
03/26/06	Drafting the broadest claim.	J GENDZWILL	4.00	\$105	\$420.00
A103	DRAFT/REVISE				
03/27/06	Reconciling terminology between the picture claim and the broadest claim. Drafting dependent claims.	J GENDZWILL	8.00	\$105	\$840.00
A103	DRAFT/REVISE				
03/28/06	Drafting dependent claims. Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	J GENDZWILL	8.00	\$105	\$840.00
A103	DRAFT/REVISE				
03/29/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim. Drafting the abstract section of the patent application from the description. Reviewing and editing the patent application.	J GENDZWILL	8.00	\$105	\$840.00
A103	DRAFT/REVISE				
03/30/06	Forwarding the application to the inventor for review. Conferring with the inventor. Revising the application based upon the inventor's's comments and forwarding the revised application to the inventor.	J GENDZWILL	5.00	\$105	\$525.00
A103	DRAFT/REVISE				



IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00007  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'IGLOO-SHAPED ORIENTATION

Invoice No. 532816  
April 27, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	----	----	-----
03/31/06	Conferring with the inventor for final approval. Formalizing the application and forwarding to Pat Griffin.	J GENDZWILL	2.00	\$105	\$210.00
A103	DRAFT/REVISE				
		Task Subtotal			\$4,935.00
		Phase Subtotal			\$4,935.00
		Fee Subtotal			\$4,935.00
		Total Hours	47.00		

Expenses	Amount
-----	-----
E101 COPYING	.70
Expense Subtotal	.70
Grand Total	\$4,935.70

Summary:

J GENDZWILL IP TRAINEE 47.0 hours at \$105 \$4,935.00

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532817  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00010  
Client Reference: DP-314469-PG

Re: US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON  
OF SQUIRREL CAGE CONFIGURATION'  
DELPHI REF. DP-314469-PG)

For Legal Services from Mar 13, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/13/06	Reviewing the ROI and the prior accompanying the ROI; reviewing previous Delphi files; reviewing additional prior art; and working with patent draftsman to formulate formal patent drawings.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/14/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.	S A FLUHART	7.00	\$85	\$595.00

IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00010

DELPHI TECHNOLOGIES, INC.

US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON

Invoice No. 532817

April 27, 2006

Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
A103	DRAFT/REVISE				
03/15/06	Drafting the broadest claims.	S A FLUHART	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
03/16/06	Reconciling terminology between the picture claim and the broadest claim.	S A FLUHART	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/17/06	Drafting dependant claims.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/18/06	Drafting detailed description of the preferred embodiment of the patent application based upon the claims.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/20/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim; drafting the abstract section of the patent application from the description; and reviewing and editing the patent application.	S A FLUHART	8.00	\$85	\$680.00
A103	DRAFT/REVISE				
03/21/06	Forwarding the application to the inventor for review; conferring with the inventor; revising the application based upon the inventor's's comments and forwarding the revised application to the inventor; conferring with the inventor for final approval; and formalizing the application and forwarding to Pat Griffin.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00010  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON

Invoice No. 532817  
April 27, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
		Task Subtotal			\$4,420.00
		Phase Subtotal			\$4,420.00
	Fee Subtotal				\$4,420.00
		Total Hours	52.00		

Expenses	Amount
-----	-----
E101 COPYING	9.10
Expense Subtotal	9.10
Grand Total	\$4,429.10

Summary:  
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S A FLUHART	IP TRAINEE	52.0 hours at \$85	\$4,420.00
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DICKINSON  
WRIGHT<sup>PLLC</sup>

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
http://www.dickinsonwright.com  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532818  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00011  
Client Reference: DP-314470-PG

Re: US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON  
OF V-CONFIGURATION'  
DELPHI REF. DP-314470-PG)

For Legal Services from Mar 22, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/22/06	Reviewing the ROI and the prior art accompanying the ROI; reviewing previous Delphi files; reviewing additional prior art; and working with patent draftsman to formulate formal patent drawings.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/23/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the TOI, including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.	S A FLUHART	7.00	\$85	\$595.00

IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00011  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON

Invoice No. 532818  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
A103	DRAFT/REVISE				
03/24/06	Drafting the broadest claim.	S A FLUHART	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
03/25/06	Reconciling terminology between the picture claim and the broadest claim.	S A FLUHART	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/27/06	Drafting dependant claims.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/28/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/30/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim; drafting the abstract section of the patent application; and reviewing and editing the patent application.	S A FLUHART	8.00	\$85	\$680.00
A103	DRAFT/REVISE				
03/31/06	Forwarding the application to the inventor for review; conferring with the inventor; revising the application based upon the inventor's's comments and forwarding the revised application to the inventor; conferring with the inventor for final approval; and formalizing the application and forwarding to Pat Griffin.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00011  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON

Invoice No. 532818  
April 27, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	----	----	-----
		Task Subtotal			\$4,420.00
		Phase Subtotal			\$4,420.00
	Fee Subtotal				\$4,420.00
		Total Hours	52.00		
	Expenses				Amount
	-----				-----
	E101 COPYING				3.00
	E105 TELEPHONE				5.46
	Expense Subtotal				8.46
	Grand Total				\$4,428.46

Summary:

-----  
S A FLUHART IP TRAINEE 52.0 hours at \$85 \$4,420.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532819  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00012  
Client Reference: DP-314803-PG

Re: US PAT APP 'LIQUID COOLED THERMOSIPHON WITH  
PARTIALLY IMMERSER CONDENSER COIL IN LIQUID  
REFRIGERANT' DELPHI REF. DP-314803-PG)

For Legal Services from Mar 2, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/02/06	Working with patent draftsman to formulate formal patent drawings; and drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.	S A FLUHART	8.00	\$85	\$680.00
A103	DRAFT/REVISE				
03/03/06	Drafting the broadest claim.	S A FLUHART	6.00	\$85	\$510.00
A103	DRAFT/REVISE				



IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00012  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'LIQUID COOLED THERMOSIPHON WITH

Invoice No. 532819  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	----	----	-----
03/04/06	Reconciling terminology between the picture claim and the broadest claim. A103 DRAFT/REVISE	S A FLUHART	3.00	\$85	\$255.00
03/06/06	Drafting dependent claims. A103 DRAFT/REVISE	S A FLUHART	7.00	\$85	\$595.00
03/08/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims. A103 DRAFT/REVISE	S A FLUHART	7.00	\$85	\$595.00
03/10/06	Drafting the introductory section of the patent application from the description; drafting the abstract section of the patent application based upon the prior art and the broadest claim. A103 DRAFT/REVISE	S A FLUHART	8.00	\$85	\$680.00
03/11/06	Forwarding the application to the inventor for review; conferring with the inventor revising the application based upon the inventor's's comments and forwarding the revised application to the inventor; conferring with the inventor for final approval; and finalizing the application and forwarding to Pat Griffin. A103 DRAFT/REVISE	S A FLUHART	7.00	\$85	\$595.00

Task Subtotal \$3,910.00

Phase Subtotal \$3,910.00

Fee Subtotal \$3,910.00

Total Hours 46.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00012  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'LIQUID COOLED THERMOSIPHON WITH

Invoice No. 532819  
April 27, 2006  
Page 3

Expenses	Amount
-----	-----
E101 COPYING	6.60
E106 ONLINE RESEARCH	390.00
Expense Subtotal	396.60
Grand Total	\$4,306.60

Summary:

-----  
S A FLUHART IP TRAINEE 46.0 hours at \$85 \$3,910.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT<sup>PLLC</sup>

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532820  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00015  
Client Reference: DP-313515-PG

Re: US PAT APP 'VAPOR COMPRESSION AC SYSTEM WITH  
EVAPORATIVE COOLER ASSISTED EVAPORATOR'  
DELPHI REF. DP-313515-PG)

For Legal Services from through Mar 31, 2006

Fee Subtotal \$ .00

Total Hours .00

Expenses -----	Amount -----
E101 COPYING	3.00
Expense Subtotal	3.00
Grand Total	\$3.00

IN ACCOUNT WITH

DICKINSON  
WRIGHT<sup>PLLC</sup>

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532570  
April 26, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00016  
Client Reference: DP-314813-PG

Re: US PAT APP 'COMPACT LIQUID COOLING UNIT FOR HIGH  
END SERVERS'  
DELPHI REF. DP-314813-PG)

For Legal Services from through Mar 31, 2006

Fee Subtotal \$ .00

Total Hours .00

Expenses	Amount
-----	-----
E124 OTHER	13.00
Expense Subtotal	13.00
Grand Total	\$13.00

IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532821  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00018  
Client Reference: DP-314804-PG

Re: US PAT APP 'THERMOSIPHON WITH FLEXIBLE BOILER  
PLATE'  
DELPHI REF. DP-314804-PG)

For Legal Services from Mar 1, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/01/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim.	J J KLOBUCAR	3.50	\$85	\$297.50
A103	DRAFT/REVISE				
03/02/06	Reviewing and editing the patent application.	J J KLOBUCAR	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/06/06	Conferring with the inventor; Revising the application based upon the inventor's's comments and forward to inventor.	J J KLOBUCAR	5.00	\$85	\$425.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

**DICKINSON  
WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00018  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'THERMOSIPHON WITH FLEXIBLE BOILER

Invoice No. 532821  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----

03/10/06	Conferring with the inventor for final approval. A103 DRAFT/REVISE	J J KLOBUCAR	1.00	\$85	\$85.00
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03/11/06	Formalizing the application and forwarding to Pat Griffin. A103 DRAFT/REVISE	J J KLOBUCAR	1.00	\$85	\$85.00
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Task Subtotal \$1,147.50

Phase Subtotal \$1,147.50

Fee Subtotal \$1,147.50

Total Hours 13.50

Expenses	Amount
-----	-----
E101 COPYING	8.20
E106 ONLINE RESEARCH	227.50
E124 OTHER	1.00
Expense Subtotal	236.70
Grand Total	\$1,384.20

Summary:

J J KLOBUCAR	IP TRAINEE	13.5 hours at \$85	\$1,147.50
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IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.  
5825 DELPHI DRIVE  
MAIL CODE 480-410-202  
TROY, MI 48098-2815

Invoice No. 532822  
April 27, 2006  
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER  
Our File No.: 604080-00019  
Client Reference: DP-314802-PG

Re: US PAT APP 'HIGH PROFORMANCE THERMOSIPHON WITH  
INTERNALLY ENHANCED CONDENSATION'  
DELPHI REF. DP-314802-PG)

For Legal Services from Mar 15, 2006 through Mar 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
03/15/06	Reviewing the ROI and the prior art accompanying the ROI. A103 DRAFT/REVISE	J J KLOBUCAR	1.00	\$85	\$85.00
03/16/06	Reviewing previous Delphi files; Reviewing additional prior art; Working with patent draftsman to formulate formal patent drawings. A103 DRAFT/REVISE	J J KLOBUCAR	4.00	\$85	\$340.00
03/17/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI,	J J KLOBUCAR	7.00	\$85	\$595.00

IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00019  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'HIGH PROFORMANCE THERMOSIPHON WITH

Invoice No. 532822  
April 27, 2006  
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
	including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.				
A103	DRAFT/REVISE				
03/20/06	Drafting the broadest claim.	J J KLOBUCAR	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
03/21/06	Reconciling terminology between the picture claim and the broadest claim.	J J KLOBUCAR	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/22/06	Drafting dependant claims.	J J KLOBUCAR	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/25/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	J J KLOBUCAR	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
03/27/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim.	J J KLOBUCAR	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/28/06	Drafting the abstract section of the patent application from the description; Reviewing and editing the application; Forwarding the application to the inventor for review.	J J KLOBUCAR	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
03/29/06	Conferring with the inventor; Revising the application based upon the inventor's's comment and forwarding the revised	J J KLOBUCAR	6.00	\$85	\$510.00



IN ACCOUNT WITH

**DICKINSON**  
**WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

604080-00019  
DELPHI TECHNOLOGIES, INC.  
US PAT APP 'HIGH PROFORMANCE THERMOSIPHON WITH

Invoice No. 532822  
April 27, 2006  
Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
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application to the  
inventor; Conferring with  
the inventor for final  
approval; Formalizing the  
application and forwarding  
to Pat Griffin.

A103 DRAFT/REVISE

Task Subtotal \$4,250.00

Phase Subtotal \$4,250.00

Fee Subtotal \$4,250.00

Total Hours 50.00

Expenses	Amount
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E101 COPYING 3.30

Expense Subtotal 3.30

Grand Total \$4,253.30

Summary:

J J KLOBUCAR	IP TRAINEE	50.0 hours at \$85	\$4,250.00
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